

EXHIBIT A

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MARYLAND

JENNIFER MAZZARELLO,

*

Plaintiff,

*

v.

*

Civil Action No. AMD 02 CV 3576

LUCENT TECHNOLOGIES INC.,

*

Defendant.

*

* * * * *

AFFIDAVIT OF ROBERT R. NICCOLINI, ESQUIRE

I, ROBERT R. NICCOLINI, do hereby depose and swear as follows:

1. I am over 21 years of age and have personal knowledge of and am competent to testify to the matters stated herein. I am counsel for Defendant Lucent Technologies Inc. in this matter.

2. Each item of cost itemized in Defendant's Memorandum of Points and Authorities in Support of its Bill of Costs was necessarily obtained for use in this case, and the services for which fees were charged were actually necessarily performed.

3. Attached are true and accurate copies of all invoices concerning court reporter and stenographic transcript costs necessarily incurred by Defendant for use in this case.

4. Lucent also incurred a removal fee of \$150.00 in this matter.

Pursuant to 28 U.S.C. § 1746, I do hereby declare under the penalties of perjury that the foregoing is true and accurate.

Executed this 25th day of August, 2003.

/s/
Robert R. Niccolini, Esq.

HRS**HALLOCK REPORTING SERVICES**

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BILL TO

Robert Niccolini, Esquire
 McGUIRE WOODS, LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

PAID**Invoice**

DATE	INVOICE #
3/17/2003	7880

CAPTION

Mazarrello v. Lucent

WITNESS

DATE TAKEN	JOB #	DELIVERED	TERMS	DUE DATE	REPORTER
	21569	3/5/2003	Net 30	4/16/2003	LS

DATE TAKEN	DESCRIPTION	QTY	RATE	AMOUNT
	Deposition of: JENNIFER MAZZARELLO			
	Expedited Delivery of Transcript	336	3.50	1,176.00
	Multi-Page		0.00	0.00
	Exhibits - Returned			0.00
	Handling & Delivery		15.00	15.00

It's been a pleasure working with you!**TOTAL****\$1,191.00**

If not paid within 30 days, a 1.5% per month service
 charge on the unpaid balance will apply.

Aug 20 2003 10:55AM corbin & hook

410-956-0422

p.2

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3/18/2003

INVOICE #

341

SHIP TO
Robert R. Niccolini, Esq. McGuire Woods LLP 7 St. Paul Street Suite 1000 Baltimore, Md 21202-1671

DUE DATE

4/17/2003

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Transcript	Copy of the deposition of Chris Herr and Jelani Rucker taken on March 17, 2003.	350	1.75	612.50
Exhibits copied		62	0.20	12.40
	Jennifer Mazzarello vs Lucent Tech.			0.00
	Reporter: Jeff Hook			

PAID**TOTAL****\$24.90**

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DATE	INVOICE #
4/1/2003	383

BILL TO	SHIP TO
Robert R. Niccolini, Esq. McGuire Woods LLP 7 St. Paul Street Suite 1000 Baltimore, Md 21202-1671	

DUE DATE
5/1/2003

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Transcript	Copy of the deposition of Thomas Moore taken on March 24, 2003.	275	1.75	481.25
Shipping		1	6.50	6.50
Exhibits		17	0.20	3.40
copied				
	Jennifer Mazzaello vs Lucent Tech.			0.00
	Reporter: Jaci Kimball			

PAID

Total	481.15
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Robert R. Niccolini, Esq.
 McGuire Woods LLP
 7 St. Paul Street
 Suite 1000
 Baltimore, Md 21202-1671

DUE DATE

5/1/2003

ITEM**DESCRIPTION****QTY****RATE****AMOUNT**

Transcript Copy of the deposition of Pamela Worley
 and Denise Panyik-Dale taken on March
 25, 2003.

220

1.75

385.00

Shipping

1

6.50

6.50

Jennifer Mazzaello vs Lucent Tech.

0.00

Reporter: Jaci Kimball

PAID**Total**

391.50

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Robert R. Niccolini, Esq.
 McGuire Woods LLP
 7 St. Paul Street
 Suite 1000
 Baltimore, Md 21202-1671

DUE DATE**6/4/2003**

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Transcript	Copy of the deposition of Dawn Dugan taken on April 10, 2003. (5 day turnaround)	133	1.85	246.05
Shipping	Overnight ups	1	17.50	17.50
	Jennifer Mazzaello vs Lucent Tech.			0.00
	Reporter: Monica Koski			

PAID**Total****263.55**

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DATE	INVOICE #
3/24/2003	357

BILL TO	SHIP TO
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DUE DATE
4/23/2003

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Transcript	Copy of the deposition of Richard McFaul taken on March 19, 2003.	236	1.75	413.00
Shipping		1	6.50	6.50
Exhibits copied		33	0.20	6.60
	Mazzarello vs Lucent Tech.			0.00
	Reporter: Jeff Hook			

PAID

Total	426.10
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Aug-21-2003 03:28pm From-Veritext LLC

T-388 P.002/002 F-971

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ROBERT NICOLINI, ESQ
 MC GUIRE WOODS, LLP
 7 SAINT PAUL STREET
 SUITE 1000
 BALTIMORE, MD 21202-1671

August 21, 2003

Invoice# 3022TC

Balance: \$.00

Caption: MAZZARELLO vs LUCENT TECHNOLOGIES

Scheduled: 04/03/03 Billed: 04/09/03

Reporter: TERESA CUELLAR, CSR# XI01843

<u>Charge Description</u>	<u>Amount</u>
ONE COPY OF THE DEPOSITION IN THE ABOVE-MATTER OF:	
LARAIN SCARPON, 119 PAGES @ \$3.00 PER PAGE	357.00
SPLITTING EXPEDITED FEE WITH PLAINTIFFS ATTORNEY	
(YOUR SHARE) 119 PAGES @ \$1.10 PER PAGE	130.90
UPS	19.50

1.50% per month on unpaid balance

	Sub Total:	507.40
	Payments/Credits:	507.40
P l e a s e R e m i t - - - >	Total Due:	\$.00

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